

# Transaction List

Search by

☐ Accounting Date  Operator ID:   
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No:

  
  
  
  


Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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07/16/2010	INTEFSW	668	SALE	1801	A	810.00	10550608
01/18/2007	VWALLACE	15	SALE	2614	A	100.00	10550608
01/18/2007	VWALLACE	14	SALE	2615	A	25.00	10550608
01/18/2007	VWALLACE	13	ADJ	2614	A	-400.00	10550608
01/18/2007	VWALLACE	12	ADJ	2615	A	-500.00	10550608
08/31/2006	GFREY1	155	SALE	2617	A	65.00	10550608
04/24/2006	GFREY1	483	SALE	1463	A	200.00	10550608
10/04/2005	ATRAN1	320	SALE	2616	A	180.00	10550608
10/04/2005	ATRAN1	319	SALE	2614	R	400.00	10550608
10/04/2005	ATRAN1	318	SALE	2615	R	500.00	10550608
10/04/2005	ATRAN1	317	SALE	2642	A	200.00	10550608



Adjustment Detail

Authorization Detail

